

TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 2864
Invoice Date: 19-01-2021

Bill To

Sameer Jain
3838, Gachibowli, Mumbai
040-55667788
GSTIN: 24JVMLX5832E1Z9
Pan No: QYIAH4209K

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Amul Yogurt	403	13	100.00	18%	65.00	1235.00
Al Kabeer Pita Bread	1905	31	40.00	18%	62.00	1178.00
Britannia Crackers	1905	33	100.00	18%	165.00	3135.00

Discount 292.00
Sub Total 4313.00
IGST @ 18% 776.34

Grand Total 5089.34